

## Exhibit E

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al.,<sup>1</sup>

Debtors.

Chapter 11

Case No. 01-01139 (JKF)  
(Jointly Administered)

Objection Deadline:  
Hearing Date: TBD only if necessary

**FEE DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE  
PERIOD OF JUNE 1, 2011 THROUGH JUNE 30, 2011**

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp, Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

**Matter 88 – Acton Site OU3****Fees**

<b>Name of Professional Person</b>	<b>Position</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Seth D. Jaffe	Partner	Environmental	\$650.00	8.9	\$ 5,785.00
<b>TOTAL</b>				<b>8.9</b>	<b>\$ 5,785.00</b>



Adam P. Kahn  
617-832-1206  
Boston

W.R. Grace & Co.

July 22, 2011  
Invoice No.: 483317  
Matter No.: 08743.00088

**Re: Acton Site OU3**

For Professional Services rendered through June 30, 2011

Fees	\$5,785.00
<b>Total Fees and Disbursements</b>	<b><u>\$5,785.00</u></b>

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

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Matter No.: 08743.00088  
 Re: Acton Site OU3

Invoice No.: 483317  
 July 22, 2011  
 Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
06/09/11	Jaffe	P230	Review letter from Town of Acton regarding institutional controls and emails with team regarding same (1.2).	1.2
06/13/11	Jaffe	P230	Team telephone conference regarding response to Acton institutional controls letter and prepare for same and telephone call to EPA regarding same (1.2).	1.2
06/14/11	Jaffe	P230	Review institutional controls issues and emails with team regarding same (1.3).	1.3
06/23/11	Jaffe	P230	Team telephone conference regarding institutional controls issues and preparation for same (1.9).	1.9
06/24/11	Jaffe	P230	Emails with Ms. Sheehan regarding conversation with Mr. Halley; regarding institutional controls issues (0.9).	0.9
06/27/11	Jaffe	P230	Attention to institutional controls issues, including telephone call with Ms. Muench at EPA, drafting a memorandum regarding same, and emails with team (1.5).	1.5
06/28/11	Jaffe	P230	Review institutional controls issues (0.9).	0.9
<b>Total Hours</b>				<b>8.9</b>

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Matter No.: 08743.00088  
Re: Acton Site OU3

Invoice No.: 483317  
July 22, 2011  
Page 3

**TIMEKEEPER SUMMARY**

<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>		<b><u>Rate</u></b>		<b><u>Amount</u></b>
Seth D. Jaffe	8.9	at	650.00	=	5,785.00

<b>Total Fees</b>					<b>\$5,785.00</b>
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<b>Total Fees</b>					<b>\$5,785.00</b>
<b>Total Fees and Disbursements</b>					<b><u>\$5,785.00</u></b>

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Boston

## **REMITTANCE PAGE**

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W.R. Grace & Co.

July 22, 2011  
Invoice No.: 483317  
Matter No.: 08743.00088

**Re: Acton Site OU3**

**Total Fees and Disbursements**

**\$5,785.00**

**Remittance Address:**

Foley Hoag LLP  
Attn: Accounts Receivable  
155 Seaport Boulevard  
Boston, MA 02210-2600

**Federal Tax ID : 04-2150535**

**Wire Instructions:**

Citizens Bank  
1 Citizens Drive  
Providence, RI 02915

ABA: 011500120

Swift #: CTZIUS33

Account # 1133945993

Beneficiary: Foley Hoag LLP – Wire Receipt  
Account

Reference  
Information:

**Client/Matter #: 08743.00088, Invoice #: 483317**  
**Billing Attorney: Adam P. Kahn**  
**Wire Originator: W.R. Grace & Company**

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**Matter 102 - Blackburn and Union Privileges Superfund Site, Walpole, Mass****Fees**

<b>Name of Professional Person</b>	<b>Position</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Seth D. Jaffe	Partner	Environmental	\$650.00	6.9	\$ 4,485.00
<b>TOTAL</b>				<b>6.9</b>	<b>\$ 4,485.00</b>





Adam P. Kahn  
617-832-1206  
Boston

W.R. Grace & Co.

July 22, 2011  
Invoice No.: 483318  
Matter No.: 08743.00102

**Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass**

For Professional Services rendered through June 30, 2011

Fees	\$4,485.00
<b>Total Fees and Disbursements</b>	<b><u>\$4,485.00</u></b>

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Matter No.: 08743.00102

Invoice No.: 483318

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

July 22, 2011

Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
06/01/11	Jaffe	P230	Draft letter to Town of Walpole and document review for same (0.9).	0.9
06/02/11	Jaffe	P230	Draft letter to Town of Walpole and emails with team regarding same (1.5).	1.5
06/06/11	Jaffe	P230	Emails with team regarding letter to Town of Walpole and review revised drafts (0.8).	0.8
06/07/11	Jaffe	P230	Emails with team regarding letter to Town of Walpole and review draft revisions to same (1.3).	1.3
06/08/11	Jaffe	P230	Review draft bankruptcy court motion to enter natural resource damages decree and emails with team and DOJ regarding same (0.4); review draft responses to Town of Walpole and emails with team regarding same (0.8).	1.2
06/24/11	Jaffe	P230	Review letter to Walpole regarding negotiations and emails with team regarding same (0.8).	0.8
06/28/11	Jaffe	P230	Emails with Mr. Bucens and Ms. Duff regarding natural resource damages consent decree (0.4).	0.4
<b>Total Hours</b>				<b>6.9</b>

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Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 483318

July 22, 2011

Page 3

**TIMEKEEPER SUMMARY**

<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>		<b><u>Rate</u></b>		<b><u>Amount</u></b>
Seth D. Jaffe	6.9	at	650.00	=	\$4,485.00
	<b>Total Fees</b>				<b>\$4,485.00</b>

<b>Total Fees</b>	<b>\$4,485.00</b>
<b>Total Fees and Disbursements</b>	<b><u>\$4,485.00</u></b>

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Adam P. Kahn  
617-832-1206  
Boston

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W.R. Grace & Co.

July 22, 2011  
Invoice No.: 483318  
Matter No.: 08743.00102

**Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass**

**Total Fees and Disbursements**

**\$4,485.00**

**Remittance Address:**

Foley Hoag LLP  
Attn: Accounts Receivable  
155 Seaport Boulevard  
Boston, MA 02210-2600

**Federal Tax ID : 04-2150535**

**Wire Instructions:**

Citizens Bank  
111 Citizens Drive  
Providence, RI 02915

ABA: 011500120

Swift #: CTZIUS33

Account # 1133945993

Beneficiary: Foley Hoag LLP – Wire Receipt  
Account

**Reference  
Information:**

**Client/Matter #: 08743.00102, Invoice #: 483318**  
**Billing Attorney: Adam P. Kahn**  
**Wire Originator: W.R. Grace & Company**

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**Matter 103 – Wells G&H Superfund Site****Fees**

<b>Name of Professional Person</b>	<b>Position</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Seth D. Jaffe	Partner	Environmental	\$650.00	24.2	\$ 15,730.00
<b>TOTAL</b>				<b>24.2</b>	<b>\$ 15,730.00</b>

**Expenses**

<b>Description</b>	<b>Total</b>
Parking	\$ 34.00
<b>TOTAL</b>	<b>\$ 34.00</b>



Adam P. Kahn  
617-832-1206  
Boston

W.R. Grace & Co.

July 22, 2011  
Invoice No.: 483319  
Matter No.: 08743.00103

**Re: Wells G&H Superfund Site**

For Professional Services rendered through June 30, 2011

Fees	\$15,730.00
Disbursements	<u>34.00</u>
<b>Total Fees and Disbursements</b>	<b><u>\$15,764.00</u></b>

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Matter No.: 08743.00103  
 Re: Wells G&H Superfund Site

Invoice No.: 483319  
 July 22, 2011  
 Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
06/06/11	Jaffe	P230	Draft letter to New England Plastics regarding Central Area cost sharing and review documents regarding same (1.4); emails with Ms. Duff and Mr. Bibler regarding discussions with UniFirst (0.7).	2.1
06/07/11	Jaffe	P230	Draft letter to New England Plastics and review of documents for same (1.7).	1.7
06/09/11	Jaffe	P230	Telephone call with Mr. Bibler regarding coordination, Central Area, and New England Plastics, and emails with Ms. Duff regarding same (1.3); emails with team regarding meeting with EPA and review draft presentation and comments on same (1.9).	3.2
06/10/11	Jaffe	P230	Review draft presentation for EPA meeting and emails with team regarding same (1.4); review issues regarding New England Plastics and emails with team regarding same (0.9).	2.3
06/13/11	Jaffe	P230	Team telephone conference regarding meeting with EPA, and prepare for and emails with team regarding same (1.9); telephone call with Ms. Duff regarding New England Plastics and email to Mr. Bibler regarding letter to NEP (0.3).	2.2
06/15/11	Jaffe	P230	Review UniFirst comments on draft letter to New England Plastics and emails with Mr. Bibler and Ms. Duff regarding same (0.6).	0.6
06/17/11	Jaffe	P230	Emails with Mr. Bibler and team regarding New England Plastics and Central Area work (0.8).	0.8
06/21/11	Jaffe	P230	Meeting with EPA regarding capture zone report and prepare for same (4.6).	4.6
06/23/11	Jaffe	P230	EPA meeting follow up, including addressing Central Area requirements and response to EPA questions (1.9).	1.9
06/24/11	Jaffe	P230	Attention to Central Area issues, including negotiations with EPA, scope of RI work, designation of project coordinator, and response to EPA information request (1.4).	1.4
06/27/11	Jaffe	P230	Attention to Central Area issues, including follow-up with EPA, selection of project coordinator, dealings with New England	2.2

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Re: Wells G&H Superfund Site

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Page 3

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
			Plastics, and team telephone conference (1.8); review indoor air data and emails with team regarding same (0.4).	
06/30/11	Jaffe	P230	Attention to Central Area, including NEP issues, project coordinator issues, and planning for 7/6 meeting (1.2).	1.2
<b>Total Hours</b>				<b>24.2</b>

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Matter No.: 08743.00103  
 Re: Wells G&H Superfund Site

Invoice No.: 483319  
 July 22, 2011  
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**TIMEKEEPER SUMMARY**

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Amount</u>
Seth D. Jaffe	24.2	at	650.00	=	15,730.00
<b>Total Fees</b>					<b>\$15,730.00</b>

**Disbursement Summary**

<u>Date</u>		<u>Amount</u>
06/22/11	Mileage, Toll, Parking - SETH JAFFE Parking at P.O. Square garage for meeting at EPA : 06/21/11	34.00
<b>Total Disbursements</b>		<b>\$34.00</b>

<b>Total Fees</b>	<b>\$15,730.00</b>
<b>Total Disbursements</b>	<b><u>34.00</u></b>
<b>Total Fees and Disbursements</b>	<b><u>\$15,764.00</u></b>

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Adam P. Kahn  
617-832-1206  
Boston

## **REMITTANCE PAGE**

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W.R. Grace & Co.

July 22, 2011  
Invoice No.: 483319  
Matter No.: 08743.00103

**Re: Wells G&H Superfund Site**

**Total Fees and Disbursements**

**\$15,764.00**

**Remittance Address:**

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Attn: Accounts Receivable  
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**Wire Originator: W.R. Grace & Company**

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